

2016-17

- 1 -

AUDITOR'S REPORT

CHAWLA RAJINDER & CO.
CHARTERED ACCOUNTANTS
13A/3, FIRST FLOOR, W.E.A.
KAROL BAGH, NEW DELHI-110005
PHONE : 9811040181, 25750181

We have compiled the attached Balance Sheet of the All India Public Sector Sports Control Board as at 31st March, 2017 and the Income and Expenditure Account ended on that date annexed thereto, and Report as under:

i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the audit.

ii) In our opinion, proper books of accounts have been kept so far as it appears from our examination of these books.

iii) In our opinion, and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

- a) in the case of the Balance Sheet of the state of affairs of the Board as at 31st March, 2017;
- b) in the case of the Income and Expenditure Account of the excess of income over expenditure for the year ended on that date.

for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 12.9.2018



(R.S. CHAWLA)
M.No. 084927

2016-17

- 2 -

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

BALANCE SHEET AS AT 31.3.2017

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CAPITAL FUND		INVESTMENT	100000.00
Per last Balance Sheet	13494957.24	CURRENT ASSETS	
Add: Surplus	1973092.45	Bal with Andhra Bank	8171928.82
	15468049.69	Balance with SBI	6129.87
		FDRs	6759470.00
		TDS	89334.00
		TDS (Previous years)	341187.00
TOTAL	15468049.69	TOTAL	15468049.69

H. Makhiya
HARISH MAKHIJA
TREASURER
REGISTRAR, EPF (AT)

Shank
SHASHI SHANKER
PRESIDENT
CMD-ONGC

WV
19/11/18
V.K. MAHENDRU
GENERAL SECRETARY
GGM (ONGC)

As per our Report of even date

for CHAWLA RAJINDER & CO.
Chartered Accountants

NEW DELHI
Dated: 12-9-2018



(R.S. CHAWLA)
M.No. 84927

ALL INDIA PUBLIC SECTOR SPORTS CONTROL BOARD, NEW DELHI

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	AMOUNT (Rs)	PARTICULARS	AMOUNT (Rs)
" Stationery	6700.00	By Subscription	1500000.00
" Bank charges	447.00	" FDR/Bank Interest	1090586.00
" Website Maintenance	137760.00		
" AGM/Award Function/	14936.55		
" Professional charges	360000.00		
" Medals & trophy	97650.00		
" Excess of income over expenditure	1973092.45		
TOTAL	2590586.00	TOTAL	2590586.00

Anakhij
 HARISH MAKHIJA
 TREASURER
 REGISTRAR, EPF (AT)

Shank
 SHASHI SHANKER
 PRESIDENT
 CMD-ONGC

WV
 19/11/18
 V.K. MAHENDRU
 GENERAL SECRETARY
 GGM (ONGC)

As per our Report of even date
 for CHAWLA RAJINDER & CO.
 Chartered Accountants

NEW DELHI
 Dated: 12.9.2018

[Signature]
 (R.S. CHAWLA)
 M.No. 84927

